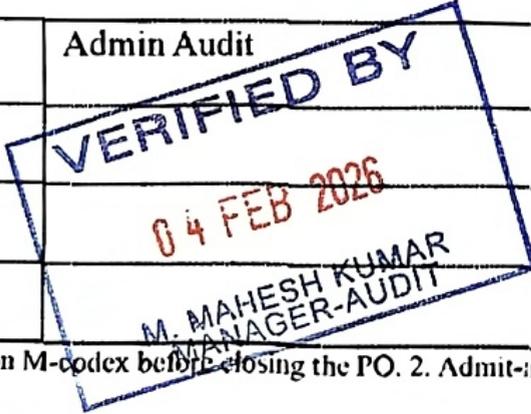
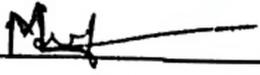


Admin -Audit - Open PO's – Closure form

Name of the Company		VCPL			Name of the project		Greens Towers
Sl No	PO nos	Material Received	MRN Updated	POD Received	ACS Generator	Bill	Remark for closure of PO
1	20260117010	Nil	No	No	No	NA	Material Not Required - DIS NOT showing any HAN work
2.	20260117008	Nil	No	No	No	NA	Material Not Required - "
3.	20260117007	Nil	No	No	No	NA	Material Not Required
4.	20251224038	Nil	No	No	No	NA	Material Not Required
5.	20251206023	Nil	No	No	No	NA	Material Not Required
6.	20251204049	Nil	No	No	No	NA	Material Not Required
7.	20251201040	Nil	No	No	No	NA	Material Not Required
8.	20251127018	Nil	No	No	No	NA	Material Not Required
9.	20250901056	Nil	No	No	No	NA	Material Not Required
10.	20250901036	Nil	No	No	No	NA	Material Not Required
11.	20250901035	Nil	No	No	No	NA	Material Not Required
12.	20251127016	Nil	No	No	No	NA	Material Not Required

Approved by/ prepared by	Purchase	Admin Audit	Site	Soham
Name			Meenakshi	
Sign			Meenakshi 	
Date				

Notes: 1. This form is to be uploaded in place of MRN & Bills on M-codex before closing the PO. 2. Admin-audit to have a live zoom session with site & purchase to fill this form. 3. Janaki to coordinate preparation of this form.